



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date

62033

5/28/2007

Form GSOP 1-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
250445	56727	90 Days ARO	Destination	
S EDD SACRAMENTO CALL CTR h T 9815 GOETHE RD, 2ND FLOOR i o SACRAMENTO, CA 95827 p Attn: RICHARD DEFAZIO		C EMPLOYMENT DEVELOP D E-31 h MIC62 a T PO BOX 826880 r o SACRAMENTO CA 94280-0001 g e		
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
23336	E868576	66964	2	
Agency Contact		Phone	Date Received	
JR PIZARRO		916-654-8165		

OPEX CORPORATION
305 COMMERCE DRIVE
MOORESTOWN, NJ 08057

Phone: 609-727-1100

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT: www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY: PRIME CONTRACTOR: BB						
1	2	EA	7490-000-0015-1	MAILING MACHINE (AS DESCRIBED) High Speed Mail sorter as described meeting the requirements of the attached specification #7490-07BS-006 of (2) two pages dated 12/17/07. Brand: OPEX Model: MPS 40	129,345.8800	258,691.76
2	2	EA	9838-000-0001-0	SERVICE MAINTENANCE CONTRACT (WITH PURCHASE OF EQUIPMENT ONLY) Five year Maintenance Agreement as described meeting the requirements of the attached document #66964AR of (4) four pages dated 12/17/07. TRADE-IN: 2 EACH OPEX MODEL 30 MULTI-PURPOSE SORTERS Bidders Trade-In Allowance \$15,000.00 (Included in total price)	120,252.1300	240,504.26

Sales and/or use tax to be extra unless noted above

Buyer GUS QUINTERO	Phone 916-375-4499	BOC Number
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Jon Albert

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62033		5/28/2007	250445	OPEX CORPORATION

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<u>PO Miscellaneous Charges and Discounts</u>						<u>Dollar Value</u>
				TRADE IN ALLOWANCE	-	15,000.00
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Total Value:						484,196.02
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FOB DESTINATION:

For the purpose of this order, only F.O.B. Destination will be accepted.

WARRANTY:

Equipment shall operate satisfactorily and have a minimum warranty period of one year from date of acceptance to the State. Vendor shall bear all material, labor and transportation costs for repair of defects and failures occurring within the warranty period.

DELIVERY REQUIREMENTS

Delivery arrangements must be made at least 24 hours prior to delivery. Contact Lynn Ference at (916) 255-2708. Failure to make delivery arrangements could result in refusal of the delivery.

SET IN PLACE AND OPERATIONAL REQUIREMENT

The supplier shall be required to unpack and set the items in place as directed, remove all dunnage and instruct personnel on its use.

VENDOR TO PROVIDE MANUALS

Vendor shall provide a copy of necessary functional manuals, adjustment manuals, schematic diagrams and parts catalogues. Parts for equipment are to be available for each model and available for purchase by the State at not greater cost than published list prices.

LABEL OR DECAL (EQUIPMENT SERVICE LABEL)

Supplier will be required to affix a label or decal to this equipment at the time of installation, showing warranty period by dates, and the name, address and telephone number of the dealer responsible for service of the equipment.

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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<u>ELECTRICAL AND MECHANICAL EQUIPMENT</u>						
<p>All electrical and mechanical equipment furnished shall comply with the California Administrative Code; Title 8 (Industrial Safety Orders), Title 24 (State Building Standards Law) and Title 17 (Public Health). All electrical equipment furnished shall be grounded, with any exceptions only as approved in the referenced applicable titles.</p>						
CHANGE ORDERS:						
<p>Any Purchase Order resulting from this bid may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p>						
<p>This purchase order is being awarded on May 30, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p>						
<p>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 71000508308067.</p>						